

**Audit of Final Voucher
TIRNO-95-D-00057
Task Order Number 7**

December 2001

Reference Number: 2002-1C-038

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

December 11, 2001

MEMORANDUM FOR DAVID A. GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

Michael R. Phillips

FROM: (for) Pamela J. Gardiner
Deputy Inspector General for Audit

SUBJECT: Audit of Final Voucher: TIRNO-95-D-00057, Task Order
Number 7 (Audit #200210002.016)

The Defense Contract Audit Agency (DCAA) examined the final voucher issued as task order 7 under contract number TIR-NO-95-D-00057. The purpose of the examination was to determine the allowable cost and fee under the task order for this contract. The DCAA examined the contractor's accounting records and evaluated the financial operating procedures to verify the contractor's assertion that costs claimed represent allowable costs and fee for the task order under this contract.

In summary, the DCAA report indicated that the final voucher issued under the task order is acceptable for processing. The contractor's accounting and billing systems are generally considered adequate to ensure final vouchers are based on allowable cost and fee data.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510 or Daniel R. Devlin, Assistant Inspector General for Audit (Headquarters Operations and Exempt Organizations Programs), at (202) 622-8500.

Attachment

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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